



#131 Reg for refund  
DOP/Raf 11-14-03  
#307

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q65225

Makoto SHIMIZU, et al.

Appln. No.: 09/895,195

Group Art Unit: 3721

Confirmation No.: 1512

Examiner: Gloria R. WEEKS

Filed: July 2, 2001

For: METHOD OF AND APPARATUS FOR MANUFACTURING INSTANT  
PHOTOGRAPHY FILM UNIT

REQUEST FOR REFUND

MAIL STOP 16

Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

US  
PATENT &  
TRADEMARK  
OFFICE  
MAIL STOP 16  
1450  
U.S. DEPT. OF COMMERCE  
ALEXANDRIA, VA 22313-1450

Sir:

Applicant hereby respectfully requests a refund in the amount of \$110.00. This refund is to be credited to Deposit Account No. 19-4880.

Applicant filed a Notice of Appeal and a one-month Petition for Extension of Time dated March 6, 2003 with checks attached. Copies of the Deposit Account Monthly Statement showing the charge to our account, and cancelled check showing the fully paid fee are enclosed.

A duplicate copy of this paper is attached.

Respectfully submitted,

Ronald Kimble  
Registration No. 44,186

SUGHRUE MION, PLLC  
Telephone: (202) 293-7060  
Facsimile: (202) 293-7860

WASHINGTON OFFICE  
23373  
CUSTOMER NUMBER

Date: November 3, 2003

UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.
194880
Date
3-31-03
Page
2

SUGHRUE MION, PLLC

2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037



FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	fee CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	5	03	1	09938502	Q65887	1201	84.00	39029.82
3	5	03	2	09938502	Q65887	1202	18.00	39011.82
3	5	03	2	10276826	Q72749	2611	75.00	38936.82
3	5	03	2	09974046	Q66672	1201	252.00	38684.82
3	5	03	2	10341565	Q73615	1202	18.00	38666.82
3	5	03	3	REPLENISHMENT		9204	-20000.00	58666.82
3	5	03	9					58556.82
3	5	03	11	09945705	Q65924	1201	336.00	58220.82
3	5	03	16	76100286	S-4615	6005	100.00	58120.82
3	5	03	100	10031408	Q68137	1201	504.00	57616.82
3	5	03	154	09058156	Q50011	1201	84.00	57532.82
3	5	03	170	10376621	A8542	1202	18.00	57514.82
3	5	03	321	76399803		6402	300.00	57214.82
3	5	03	322	10362282	Q74262	1613	900.00	56314.82
3	5	03	323	10362282	Q74262	1615	432.00	55882.82
3	5	03	332	10362282	Q74262	1614	420.00	55462.82
3	6	03	1	10204355	Q71497	1617	130.00	55332.82
3	6	03	1	10345228	Q73717	1202	18.00	55314.82
3	6	03	2	09392585	Q055716	1251	110.00	55204.82
3	6	03	5	09823752	Q63936	1201	336.00	54868.82
3	6	03	7	10260540	Q66544	1202	18.00	54850.82
3	6	03	9	09445475	Q56827	1251	110.00	54740.82
3	6	03	12	09572886	Q58666	1504	-300.00	55040.82
3	6	03	30	10169791		9204	-130.00	55170.82
3	6	03	34	968986		8007	-20.00	55190.82
3	6	03	66	78221909		7001	1340.00	53850.82
3	6	03	165	78221927		7001	1005.00	52845.82
3	6	03	246	10362719	Q74335	8021	40.00	52805.82
3	6	03	247	PCT/US02/21837	CA1138(PCT)	1605	490.00	52315.82
3	6	03	260	PCT/US02/21837	CA1138(PCT)	1705	146.00	52169.82
3	6	03	302	09820976	Q61673	1504	300.00	51869.82
3	7	03	3	10296988		9204	-445.00	52314.82
3	7	03	4	09708653	Q61698	1201	84.00	52230.82
3	7	03	9	09978103	Q66763	1251	110.00	52120.82
3	7	03	11	10046075	Q68122	1251	110.00	52010.82
3	7	03	11	09587805	A7585	1201	252.00	51758.82

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* O.D. INDICATES OVERDRAW

INVOICE NO.	VOICE NO.		SS	NET INVOICE
03/06/03	OPER: FSW 124001 Q65225			110.00
				
CHECK NO.	CHECK DATE		TOTAL GROSS	NET CHECK
217594	03/06/03	10456	COMMISSIONER OF PATENTS	110.00

